

Portugal-Lisbon: Office, school and office equipment cleaning services

OJ S 10/2024 15/01/2024

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Estado-Maior-General das Forças Armadas (EMGFA)

National registration number: 600010180

Postal address: Avenida Ilha da Madeira

Town: Lisboa

NUTS code: PT17 Área Metropolitana de Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: dirfin_contratos@emgfa.pt

Internet address(es):

Main address: <https://www.acingov.pt>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.acingov.pt>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Serviços de Higiene e Limpeza do EMGFA e FSAO - MAR24 a DEZ24

II.1.2. Main CPV code

90919000 Office, school and office equipment cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Serviços de Higiene e Limpeza do EMGFA e FSAO - MAR24 a DEZ24

II.1.5.

Estimated total value

Value excluding VAT: 397 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Lote 1 - Serviços de Higiene e Limpeza EMGFA e FSAO
Lot No: 1

II.2.2. Additional CPV code(s)

90919000 Office, school and office equipment cleaning services

II.2.3. Place of performance

NUTS code: PT17 Área Metropolitana de Lisboa

II.2.4. Description of the procurement

Aquisição de Serviços de Higiene e Limpeza do EMGFA e FSAO entre os meses de março e dezembro de 2024.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 397 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 10
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**Section IV: Procedure**

IV.1. Description**IV.1.1. Type of procedure**

Open procedureAccelerated procedureJustification:
Início de execução MAR23

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 24/01/2024 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Portuguese

IV.2.7. Conditions for opening of tenders

Date: 25/01/2024 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Chefe do Estado Maior General das Forças Armadas

Postal address: Avenida Ilha da Madeira

Town: Lisboa

Postal code: 1449-004

Country: Portugal

E-mail: dirfin_contratos@emgfa.pt

VI.5. Date of dispatch of this notice

10/01/2024